

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

Date: 11/1/2004  
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**Vendor: 820415101 00, SAINT EDWARDS CATHOLIC SCHOOL**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,416.05
09/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,362.17
CFDA 10.550 Total:							<b>6,778.22</b>
10/08/2003	Supt of Public Instruction	1170200310084999001240	0348		10.553	School Breakfast Program	310.26
11/06/2003	Supt of Public Instruction	1170200311064999000910	0348		10.553	School Breakfast Program	284.46
12/10/2003	Supt of Public Instruction	1170200312104999001690	0348		10.553	School Breakfast Program	233.00
01/07/2004	Supt of Public Instruction	1170200401074999000840	0348		10.553	School Breakfast Program	147.04
02/04/2004	Supt of Public Instruction	1170200402044999001030	0348		10.553	School Breakfast Program	207.22
03/10/2004	Supt of Public Instruction	1170200403104999001940	0348		10.553	School Breakfast Program	176.92
04/07/2004	Supt of Public Instruction	1170200404074999001660	0348		10.553	School Breakfast Program	244.30
05/05/2004	Supt of Public Instruction	1170200405054999001000	0348		10.553	School Breakfast Program	234.86
06/03/2004	Supt of Public Instruction	1170200406034999001310	0348		10.553	School Breakfast Program	244.18
CFDA 10.553 Total:							<b>2,082.24</b>
10/08/2003	Supt of Public Instruction	1170200310084999001230	0348		10.555	National School Lunch Program	1,784.93
10/08/2003	Supt of Public Instruction	1170200310084999001250	0348		10.555	National School Lunch Program	139.80
11/06/2003	Supt of Public Instruction	1170200311064999000900	0348		10.555	National School Lunch Program	1,803.41
11/06/2003	Supt of Public Instruction	1170200311064999000920	0348		10.555	National School Lunch Program	144.60
11/12/2003	Supt of Public Instruction	1170200311122502000250	0348		10.555	National School Lunch Program	-1,803.41
11/12/2003	Supt of Public Instruction	1170200311122502000270	0348		10.555	National School Lunch Program	-144.60
11/13/2003	Supt of Public Instruction	1170200311132511000250	0348		10.555	National School Lunch Program	1,803.41
11/13/2003	Supt of Public Instruction	1170200311132511000270	0348		10.555	National School Lunch Program	144.60
12/10/2003	Supt of Public Instruction	1170200312104999001680	0348		10.555	National School Lunch Program	1,491.69
12/10/2003	Supt of Public Instruction	1170200312104999001700	0348		10.555	National School Lunch Program	102.00
01/07/2004	Supt of Public Instruction	1170200401074999000830	0348		10.555	National School Lunch Program	1,313.89
01/07/2004	Supt of Public Instruction	1170200401074999000850	0348		10.555	National School Lunch Program	92.40
02/04/2004	Supt of Public Instruction	1170200402044999001020	0348		10.555	National School Lunch Program	1,897.80
02/04/2004	Supt of Public Instruction	1170200402044999001040	0348		10.555	National School Lunch Program	150.00
03/10/2004	Supt of Public Instruction	1170200403104999001930	0348		10.555	National School Lunch Program	1,595.90
03/10/2004	Supt of Public Instruction	1170200403104999001950	0348		10.555	National School Lunch Program	147.00
04/07/2004	Supt of Public Instruction	1170200404074999001650	0348		10.555	National School Lunch Program	1,720.17
04/07/2004	Supt of Public Instruction	1170200404074999001670	0348		10.555	National School Lunch Program	160.80
05/05/2004	Supt of Public Instruction	1170200405054999001010	0348		10.555	National School Lunch Program	171.60
05/05/2004	Supt of Public Instruction	1170200405054999000990	0348		10.555	National School Lunch Program	1,853.04

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/03/2004	Supt of Public Instruction	1170200406034999001320	0348		10.555	National School Lunch Program	179.40
06/03/2004	Supt of Public Instruction	1170200406034999001300	0348		10.555	National School Lunch Program	1,782.76
CFDA 10.555 Total:							<b>16,531.19</b>
<b>Vendor Total:</b>							<b>25,391.65</b>